

FRN#1587775

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a) Make and model number of the products requested (i.e. CCTV System components, cards, camera instruments, etc)

- (1) **JPEG2000 Stand alone DVR** Ser. #J2202203
 - 8 100 ft. BNC cable
 - 1 3 ft. BC to BMC cable
 - 8/12 VDC 500 ma regulated power supply
 - 1 8 ch DVR Networkable w/CDR
 - 8 female power connector w/flying leads
 - 1 160 Gig hard Drive
 - 8 Acoustic ceiling T-rail camera mounting brackets
 - DVD drive RMA #72069
 - 1 color 8 camera DVQ system (Remote viewable with CD burner)
 - 1 color 14 inch monitor #MON14C3 Ser. #0607016073
 - 8 color C-mount Video cameras
 - 12 volt switchable Auto Iris
 - 1 Video Warning Decal
- (2) **IBM PC Harddrive** Ser. #KAC516R (Storage)
- (3) **IBM PC Harddrive** Ser. #KAC516R (Storage)
- (4) **IBM PC Harddrive** Ser. #78-PXGXV (Storage)
- (5) **IBM PC Harddrive** Ser. #KA35NDL (Storage)
- (6) **Doc Station** Ser. #4988U Rev. A00
- (7) **Server 1 (w DVD r/w disk)** 101.1.10 Ser#ECJL311787
 - CCTV Monitor Ser. #ASG12782
 - Dongle Connector
 - Cat5E/Cat3 plenum cable
 - 16 Vision cameras (Comprised of CCD Video Cam, Decoy's & UPC - APC-UPS XS1500)
- (8) **Server 2 (w DVD r/w disk)** 10.1.1.10 Ser#ECHK3072224
 - CCTV Monitor Ser. #ASG12879
 - Dongle Connector
 - Cat5E/ Cat 3 Plenum cable
 - 16 Vision cameras (Comprised of CCD Video Cam, Decoy's & UPC - APC-UPS XS1500)
- (9) **Server 3 Dell Power edge 6650** Ser. #2PM3H31
 - CCTV Monitor Ser. #ASG12781
 - Dongle Connector
 - Cat5E/ Cat 3 Plenum cable
 - 16 Vision cameras (Comprised of CCD Video Cam, Decoy's & UPC - APC-UPS XS1500)
- (10) **Cameras in Hallway outside Rm**
 - Rm. 257 (Fisheye)
 - Hallway Outside Rm. 255

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- IR Vari-Focal Day&Night Camera (Hallway looking down steps to old HAMAA entrance) NUVICO 0720050005
- Hallway Outside MN OFFICE (Front) PC-153C (Super Circuits)
- Hallway by Café (Super Circuits)
- Hallway outside Rm. 163 (Fisheye)
- Hallway outside Rm. 157 (Fisheye)
- Hallway outside Maintenance (Fisheye)
- Hallway outside Rm. 151 (Fisheye)
- Hallway outside Rm. 166 (Storage) (Fisheye) IRVARI-FOCAL Day &
- (12) Night camera**
 - Hallway outside Rm. 166 (Super Circuits)
 - Hallway outside Delivery (Super Circuits)
 - Hallway 2nd floor looking down steps VIZionCAM-RX
 - OUTSIDE AROUND BUILDING 9 IR 1 SuperCircuit
- (13) Cameras (Fisheye)**
- (14) VIZionCAM-RX**
- (15) Power Supply Boxes for CCTV**
 - 3 boxes PS-1216DCUL Located in Security Office
 - 1 box PIDB-12VDC-18 Located in Security Office
 - 2 boxes (uninstalled) PIDB-12VDC-18 Located in Security Office
 - Cat 3 plen cable 1,334 ft.
 - Cat 5 plen cable 2,900 ft.
 - 66 connecting blocks (2)
 - Vinyl latch duct (2)
 - Cat 5E data jacks (12)
 - Cat 3 voice jacks (6)
 - Jack plates (12)
 - Fire stop/tywrap/misc

b) documentation identifying the cost associated with the product/service and its component parts.

Pang's video system includes 4 cameras mounted (2 school main entrance, 1 outside with considerable added work for conduit and 1 inside per "Coach", 1 camera at each service entrance). The long cable run tying the monitor to the main door was run and will be connected shortly as soon as they decide where they want it

FRN#1587775**Page 11****c) Documentation identifying the cost associated with the product/service and its component parts.****MATERIALS**

INV#2007284(7011)	Dated 3/9/07	\$4,127.20
(See Attachment D)		
1000 ft. RG-59 Siamese Video cable		
RG-59/62 crimp on connectors		
High Def camera		
INV#2007277(7010)	Dated 3/1/07	\$482.89
(See Attachment I)		
Simulated CCTV Cameras		
4 repairs/replacements of Nortel sets and one 0x16 cable trough		
INV#2007378M(7042)	Dated 5/30/07	\$2,240.04
(See Attachment K)		
TV Signal Amplifier, taps, terminators and Attenuators etc.		
INV#2007277(7010)	Dated 3/1/07	
(See Attachment I)		
3 Simulated CCTV Cameras		
INV#2007458N(7092)	Dated 7/13/07	\$2,356.73
(See Attachment L)		
7 VizCam, full color 3890 12VDCTVL		
2 VizCamera HIResolution Full Color and Verifocal 540TVL, 12VDC with lenses		

a breakdown of the components that make up a product.**JPEG2000 Stand alone DVR****C-mount Video cameras (12 volt switchable Auto Iris****RJ59 Siamese cable (BNC cables)****1 color 8 camera DVO system (Remote viewable with CD burner)****160 Gig Harddrive****1 color 14" Monitor****Dongle connectors****Power Supply****DVD recordable disk drive****Mounting brackets****VizCam full color 3890 12VDCTVL****VixCamera HIResolution full color and Verifocal 540TVL, 12 VDC with lenses****Cat3 plen cable****Cat5E plenium cable****UPS XS1500****66 connecting block****8 female power connector w/flying leads****Jack plates****Fire stop/ty wraps/misc.**

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e) documentation identifying the cost associated with the maintenance, installation, or warranty of ineligible equipment, etc. (the invoice includes "CCTV" and "Camera Instruments"video equipment is not eligible...if these are actual end-user equipment, they are not eligible; we would need a cost allocation of them).

INV#2007293-A(7009) Dated 3/25/07 69.25 hrs

Labor (See Attachment C)

1/2-1/4 Setup monitor, cables & power supplies

1/8/07 Video cabling

1/12-1/17 installation of cameras

1/19 Repair camera cables and replaced fuses

INV#2007277(7010) Dated 3/1/07 11.5 hrs

Labor (See Attachment I)

11/13-12/13 Setting up cameras and troubleshooting

INV#2007457N(7054) Dated 7/13/07 32.5 hrs.

Labor (See Attachment H)

Reroute cable for camera in stairwell on 2nd Floor

INV#2007492n(7080) Dated 8/23/07 91.25 hrs

Labor (See attachment J)

6/13-7/27/07 Adding cameras, extending and rerouting cable

6/15-7/10/07 Troubleshooting & repair Tower 3 (software & Dongle)

7/25-7/31/07 Replace and rewire 3 power supplies for CCTV

Total = 204.50 @ 88.00 = \$17,996.00

.....

Mar 25 07 07:18p

Blackman p.2**MACOMM**2745 Maplewood Circle West, Suite #100
Minneapolis, MN 55391**INVOICE**INVOICE #2007293-A
DATE: MARCH 25, 2007SOLD TO:
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405SHIP TO:
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

7009

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	69.25 Hours Furnished for Phase II labor (see complete detailed hours attached)		\$6094.00
SUBTOTAL			\$6094.00
SALES TAX			Exempt
SHIPPING & HANDLING			No Charge
NET AMOUNT DUE AND PAYABLE UPON RECEIPT			<u>\$6094.00</u>

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

2007

WORK AT HAMAA

PHASE 2

1/2/07 TUESDAY DAN 12:00-1 PM 1 HR - CCTV ✓
 Setup monitor and power supply for Pang's video system

1/4 THURSDAY DAN & MARY 3-5:30 PM 5 HRS - CCTV ✓
 Set up monitors and connected cables to monitor for Pang's video system

1/8 MONDAY DAN & KAREN 2:30-5 PM 5 HRS - CCTV ✓
 Finished running video cable for camera 3

1/10 WEDNESDAY DAN, MARY & KAREN 2-5:00 PM 9 HRS - Phone CCTV ✓
 Reroute phone cable for conf. rm. Phone for Saw, put in conduit for the outside camera on the main door of school. Worked on camera at service doors and adjusted focus

1/12 FRIDAY DAN, MARY & KAREN 3:30-5:30 PM 6 HRS - CCTV ✓
 Ran camera at service entry, did a walk thru with "Coach" and Joe re false cameras and reroute cable for auditorium camera.

1/14 SUNDAY DANNY & DALE 10-8:30 PM 21 HRS - Cable ✓
 Installation of posts & TV mounts and hung TV's.

1/15 MONDAY DAN, MARY & KAREN 12:00-2:30 PM 7.5 HRS - CCTV ✓
 Camera for "Coach", finished hooking up camera in auditorium, put another camera in main entry for Pang's system and installed wall jack in Conf. Rm. So.

1/16 TUESDAY DAN 12-1:00 PM 1 HR - CCTV ✓
 Changed location of Hi Def camera in auditorium, adjusted and moved cameras

1/17 WEDNESDAY DANNY 6:30-10 PM 3.5 HRS - C.A./C ✓
 Mount DVD's and safety cables

1/19 FRIDAY DAN 10-2:00 PM 4 HRS - CCTV ✓
 Repaired outside camera cables replaced all bad fuses in power supplies tested all active circuits

1/19 FRIDAY DANNY & DALE 6:30-1:30 AM 14 HRS

TV posts and cable run from school video monitor to HAMAA main door

1/21 SUNDAY DANNY 11:30-3:00 PM 3.5 HRS

Mount TV DVDs and safety cables

1/29 MONDAY DANNY 5:30-9:00 PM 3.5 HRS

Safety cables and DVD mounts, moved telephone and data cables in Rm. 165.

1/30 TUESDAY DAN 11:00-12:30 PM 1.5 HRS

Cross connect phone cables in 165 installed telephone jack, traced and verified ext. problems 228 & 258.

TOTAL HRS PHASE 2 85.5 HRS

Labor Phase 2 = \$4,275-

Attachment D
INVOICE**MACOMM**2745 Maplewood Circle West; Suite #100
Minneapolis, MN 55391INVOICE #2007284
DATE: MARCH 9, 2007
*7011***SOLD TO:**New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405**SHIP TO:**New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405**COMMENTS OR SPECIAL INSTRUCTIONS:**

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	Furnished hardware, cables, jacks & equipment for CCTV (see complete itemization attached)		\$4127.20
SUBTOTAL			\$4127.20
SALES TAX			Exempt
SHIPPING & HANDLING			No Charge
NET AMOUNT DUE AND PAYABLE			<u>\$4127.20</u>
			<u>UPON RECEIPT</u>

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

*Attachment H***MACOMM**2745 Maplewood Circle West, Suite #100
Minneapolis, MN 55391**INVOICE**INVOICE #2007457N
DATE: JULY 13, 2007**SOLD TO:**New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405**SHIP TO:**New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405*7054
7055***COMMENTS OR SPECIAL INSTRUCTIONS:**

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	Labor, Materials and Design Furnished for CCTV and TV Systems as follows: April 27 rerouted and repaired TV cable in Room 203; rerouted cable for HiDef camera installed over stairwell on second floor North requiring two technicians May 16 ; rerouted and ran TV cable Rooms 101; Set up South end of building TVs and second floor North end of building requiring two technicians May 23 Finished setting up TVs on the first floor North building Total hours for all above services was 32.5 hours	\$88	\$2860
1	Misc materials including TV cables, terminators, males to male connectors for RG-6, extension cord 12 flat plug, etc		77.28
SUBTOTAL			\$2937.28
SALES TAX			Exempt
SHIPPING & HANDLING			Included
NET AMOUNT DUE & PAYABLE			<u>\$2937.28</u>

If you have any questions concerning this invoice, please call 612.849.8606

Thank you for your business!

Attachment I
INVOICE**MACOMM**2745 Maplewood Circle West; Suite #100
Minneapolis, MN 55391INVOICE #2007277
DATE: MARCH 1, 2007**SOLD TO:**New Millennium Academy
ATTN: Joe Bumiecc
1203 Bryant Avenue North
Minneapolis, MN 55405**SHIP TO:**New Millennium Academy
ATTN: Joe Bumiecc
1203 Bryant Avenue North
Minneapolis, MN 55405

7010

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	11.5 Hours for CCTV service and labor		\$1012.00
3	Simulated CCTV cameras		84.86
1	Four repairs/replacements of Nortel sets and one 0x16 cable trough		398.03
SUBTOTAL			\$1495.16
SALES TAX			Exempt
SHIPPING & HANDLING			No Charge
NET AMOUNT DUE AND PAYABLE <u>UPON RECEIPT</u>			<u>\$1495.16</u>

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

Attachment J

MACOMM

2745 Maplewood Circle West, Suite #100
Minneapolis, MN 55391

INVOICE

INVOICE #2007492N
DATE: AUGUST 23, 2007

SOLD TO:
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

SHIP TO:
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

7080

COMMENTS OR SPECIAL INSTRUCTIONS: DUE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
91.25 hrs	Labor, Materials and Design Furnished for CCTV Systems as follows: CCTV Labor for the months of June and July 2007: Dan and Karen (see all detailed dates and times for hours attached)	\$88.00	\$8030.00 ✓
1	Materials and supplies as follows: two new power supplies replaced, power strips for TVs, metal conduit for TV and power supplies, camera connectors for new cameras and replacements, Cat 3 and Cat5 plen Cable for Risers, jacks, etc and misc. Note: No core charge replacement was billed for the water damaged CCTV server nor were any OT hours charged for all evening work done.		\$1055.43
			NC
		SUBTOTAL	\$9085.43
		SALES TAX	Exempt
		SHIPPING, HANDLING & INSURANCE	Included
		NET AMOUNT DUE & PAYABLE UPON RECEIPT	<u>\$9085.43</u>

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

A. Adding cameras, run, extend and re-route cable for south end cameras and dressed up TV cables, AC hookups and added power strips.

6/13	WED	DAN & KAREN	10:00-2:30 PM	9 HRS
6/15	FRI	DAN & KAREN	10:30-2:30 PM	8 HRS
6/18	MON	DAN & KAREN	2:00-4:30 PM	5 HRS
6/19	TUE	DAN	1:00-2:00 PM	1 HR
6/27	WED	DAN & KAREN	11:15-4:45 PM	9 HRS
7/19	THU	KAREN	1:00-4:00 PM	3 HRS
7/25	WED	KAREN	11:00-3:00 PM	4 HRS
7/27	FRI	DAN	10:00-2:00 PM	4 HRS

TOTAL HRS:

43

B. Trouble shooting & repair of Pang's camera system.

7/2	MON	KAREN	10:15-12:45 PM	2.5 HRS
7/10	TUE	DAN	2:00-4:00 PM	2 HRS
7/17	TUE	DAN, MARY & KAREN	12:00-4:15 PM	12.75 HRS

TOTAL HRS:

17.25

C. Troubleshooting & repair of Tower 3 (software & Dangle)

6/15	FRI	MARY	10:30-1:30 PM	3 HRS
7/5	THU	DAN & MARY	11:00-12:30 PM	1.5 HRS
7/10	TUE	MARY	2:00-4:00 PM	2 HRS

TOTAL HRS:

6.5

D. Replace and rewire 3 power supplies for CCTV that had complete or partial failure.

7/25	WED	DAN	11:00-3:00 PM	4 HRS
7/26	THU	KAREN	10:30-3:00 PM	4.5 HRS
7/27	FRI	KAREN	10:00-2:00 PM	4 HRS
7/30	MON	KAREN	1:00-3:30 PM	2.5 HRS
7/31	TUE	KAREN	10:00-3:00 PM	5 HRS

TOTAL HRS:

20

E. HAMAA repairs and add on's

7/18	WED	DAN	1:00-2:30 PM	2.5 HRS
7/24	TUE	DAN	9:00-12:30 PM	3.5 HRS

TOTAL HRS:

6

F. New Installation Additional work

7/19	THU	DAN	1:00-4:00 PM	3 HRS
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TOTAL HRS:

3

G. HAMAA

Off premise labor hours from January thru June, 2007

10 HRS

MACOMM

2745 Maplewood Circle West, Suite #100
Minneapolis, MN 55391

SOLD TO:

New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

SHIP TO:

New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

COMMENTS OR SPECIAL INSTRUCTIONS:

INVOICE

INVOICE #2007458N
DATE: JULY 13, 2007

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Labor, Materials and Design Furnished for CCTV Systems as follows:		
7	VizCamera Full Color Camera 380, 12VDC/TVL	\$188.45	\$1319.15
2	VizCamera HiResolution Full Color and Verifocal 540TVL, 12VDC with lenses	\$515.79	\$1037.58
SUBTOTAL			\$2356.73
SALES TAX			Exempt
SHIPPING, HANDLING & INSURANCE			Included
NET AMOUNT DUE & PAYABLE			<u>\$2356.73</u>

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!